

**PHILIP MORRIS U.S.A.  
VOUCHER**

DATE: 09/05/96

**PAYEE:**

Vernon Computer Rental & Leasing  
77 Selleck Street  
Stamford, CT 06902

**EXPLANATION OF PAYMENT:**

Contract#116170/116318-PMAC8500/120 16/2.0/  
Tektronix Phaser 550C/Josh Goldberg/ Marl Brand  
Mgmt./Period 6/28/96-7/28/96

PAYEE FEDERAL TAX ID

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OR SS NUMBER

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INVOICE AMOUNT:

\$3,343.84

PROJECT CODE:

RETURN TO NAME:

Vernon Computer Leasing Inc.

ACCOUNTING CODE:

047-632-7712

DATE DUE:

07/28/96

EXTENSION:

3742

INVOICE APPROVAL:

*[Signature]*

FOR CASH CONTROL USE:

BANK CODE:

COMPANY:

CHECK NUMBER:

CHECK DATE:

/ /

AMOUNT: \$

**FOR ACCOUNTING USE ONLY**

VOUCHER NUMBER:

ACTION:

VENDOR NUMBER:

VENDOR ZIP:

INVOICE NUMBER:

INVOICE DATE:

INVOICE AMOUNT:

INVOICE TYPE:

VOUCHER DUE:

/ /

PO/EST NUMBER:

BYPASS MATCH:

CONTRACT PAYMENTS/CYCLE:

SEPARATE CHECK:

SEPARATE HANDLING:

HOLD:

CHECK CODE:

CHECK DESCRIPTION:

DISC AMT/PCT:

TERMS CODE:

USE/SALES TAX:

TAX AMOUNT/PRORATE:

FREIGHT CODE/AMT:

CASH ACCOUNT:

GL ACCOUNT	C/D	PART/DESC	UM	QTY	AMOUNT
NY200					
NY200					
NY200					
00					

(1)ACCTG AUDIT

(2)ACCTG APPROVAL

(3)DATA ENTRY

2072510460